

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the
Prl Secretary to Government (SE-Peshi) Sanctioned Rs.2250/- - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 202

Dated: 10-01-2013.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Prl Secy(SE) Peshi Dept. Dt:01.11.2012,
01.12.2012 & 01.01.2013.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs:2250/- (Rupees Two Thousand Two Hundred and Fifty Only)** towards Paper Bills of Prl. Secretary (SE-Peshi) of this Department during the period from **October, November and December-2012.**

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses**".
3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Raghavendra News Paper Service, Hyd, through ECS
4. This order does not require the concurrence of Finance (**FW**) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
M/s. Raghvendra News Paper Service, Hyd.
The P.S. to Prl. Secretary to Government (SE)
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER